

Attestation and Revenue Certification

2017 OFFICIAL
BILL BOOK
10-001 (2-03-00)
State Treasury
Deposits from the
Treasury and Finance
Bills, 10-001

Attestation and Revenue Certification

ENTITY NAME

Therapies Parish
Hospital (City), Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(i)(ii).

Personally came and appeared before the undersigned authority, Attestation
E. Williams (name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of
Attestation and Revenue Certification (entity name) as of December 31,
2016, and the results of operations for the year then ended, in accordance with the
books of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Attestation and Revenue Certification (name), who, duly sworn, deposes
and says that Attestation and Revenue Certification (entity name) received \$50,000 or
less in revenues and other sources for the year ended December 31, 2016
and accordingly, is not required to have an audit for the previously mentioned year.

Attestation and Revenue Certification
Signature

Sworn to and subscribed before me this 9th day of March, 2017

Kathy D. Gibson
NOTARY PUBLIC

Officer Name: Attestation and Revenue Certification
Title: Attestation and Revenue Certification
Address: 1930's Hwy 58
Westwego, Louisiana 70087
504-229-2149

Under provisions of state law, this report is a public document. A copy of the report has been made available to the public and other appropriate public officials. The report is available for public inspection at the State Auditor's office, at the Legislative Auditor's office, and, where appropriate, at the office of the parish clerk of court.

Release Date: 3-21-01

FINANCIAL STATEMENT

December 31, 2000

MALONE R. WILLIAMS

Part-Time Constable

Ward I

Tangipahoa Parish

State of Louisiana

Revenues

1. Balance at Begun (continues with Constable etc.)
2. Tangipahoa Parish Government 12 @ \$45.00
3. State of Louisiana Supplement 12 @ 75.00

$$\begin{aligned}
 &= \$480.00/ \\
 &+ \$5,100.00 \\
 &= \$900.00 \\
 &\hline
 &= \$10,480.00
 \end{aligned}$$

Expenses

1. Mileage 9300 miles @ \$2.5/mile
2. Gasoline ~~1000~~ 1000 @ \$2.21
3. Auto supplies

$$\begin{aligned}
 &= \$6365.00 \\
 &= \$410.52 \\
 &= 600.00 \\
 &\hline
 &= \$2,375.52
 \end{aligned}$$

MALONE R. WILLIAMS

Constable Ward I

Tangipahoa Parish

Louisiana